

ORDER FOR SUPPLIES OR SERVICES					Form Approved		Page 1 Of 4	
1. Contract/Purch Order No.		2. Delivery Order No.		3. Date Of Order		4. Requisition/Purch Request No.		5. Certified for National Defense Under DMS Reg 1 Priority DOA5
DAAE20-00-D-0002		0002		2000JUN21		SEE SCHEDULE		
6. Issued By			Code	7. Administered By (If other than 6)			Code	8. Delivery FOB <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other
TACOM-ROCK ISLAND AMSTA-LC-CFA-B DIANE WIENER (309) 782-6675 ROCK ISLAND IL 61299-7630 EMAIL: WIENERD@RIA.ARMY.MIL			W52H09	DCMC SPRINGFIELD BLDG 1 ARDEC PICATINNY NJ 07806-5000			S3101A	
9. Contractor			Code	Facility Code	10. Deliver To FOB Point By (Date)			11. Mark If Business Is
					SEE SCHEDULE			
BF SYSTEMS INC 100 PENNSYLVANIA AVE PATERSON NJ 07509				0BXF1		12. Discount Terms		<input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
						1.00% 20 Days Net 30 Days		
13. Mail Invoices To						See Block 15		
14. Ship To			Code	15. Payment Will Be Made By			Code	Mark All Packages And Papers With Contract Or Order Number
SEE SCHEDULE				DFAS COLUMBUS CENTER DFAS-CO-JNC/MINUTEMAN PO BOX 182266 COLUMBUS OH 43218-2362			SC1032	
16. T O Y R P D E E R O F	Delivery	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.					
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.					
Name Of Contractor			Signature			Typed Name And Title		Date Signed
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:								
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE								
18. Item No.	19. Schedule Of Supplies/Service			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount	
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price							
	KIND OF CONTRACT: Supply Contracts and Priced Orders							
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America By: BARRY R HARTLEBEN HARTLEBENB@RIA.ARMY.MIL (309) 782-7116			25. Total	\$122,400.00
							29. Differences	
26. Quantity In Column 20 Has Been					27. Ship. No.	28. D.O. Voucher No.	30. Initials	
<input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted _____ Date _____ Signature Of Authorized Govt Representative					<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For	
					<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final			
36. I certify this account is correct and proper for payment _____ Date _____ Signature And Title Of Certifying Officer					34. Check Number		35. Bill Of Lading No.	
37. Received At	38. Received By	39. Date Received		40. Total Containers	41. S/R Account No.	42. S/R Voucher No.		

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0002/0002MOD/AMD	Page 2 of 4
Name of Offeror or Contractor: BF SYSTEMS INC		

- SUPPLEMENTAL INFORMATION
1. DELIVERY ORDER 0002 PROVIDES FUNDS FOR THE CONTRACTOR TO MANUFACTURE AND DELIVER A QUANTITY OF 51, DC MOTOR, PART NUMBER 12010727, NSN 6105-01-093-2817 AT A UNIT PRICE OF \$2,400.00 FOR A TOTAL OF \$122,400.00.
 2. THE FIRST ORDERING PERIOD IS 09 MARCH 2000 THROUGH 31 JANUARY 2001.
 3. THE DELIVERY SCHEDULE IS STATED IN SCHEDULE B OF THIS DELIVERY ORDER.
 4. ALL OTHER TERMS AND CONDITIONS OF THE REQUIREMENT CONTRACT IS HEREBY INCORPORATED AS PART OF THIS DELIVERY ORDER.
 5. THE TOTAL AMOUNT OF DELIVERY ORDER 0002 IS \$122,400.00.

*** END OF NARRATIVE A001 ***

Name of Offeror or Contractor: BF SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>PRODUCTION QUANTITY</u>	51	EA	\$ <u>2,400.00000</u>	\$ <u>122,400.00</u>
	NSN: 6105-01-093-2817 NOUN: MOTOR ASSEMBLY FSCM: 19204 PART NR: 12010727 SECURITY CLASS: Unclassified PRON: M101F229M1 PRON AMD: 02 ACRN: AA AMS CD: 060011 PACKAGING LEVEL A LEVEL B 				

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CONTRACT ADMINISTRATION DATA

								JOB		
LINE	PRON/	OBLG						ORDER	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AA	M101F229M1	AA	2	97	X4930AC9G	6D	26KB S11116		W52H09	\$ 122,400.00
060011										
									TOTAL	\$ 122,400.00
SERVICE									ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>					<u>STATION</u>	<u>AMOUNT</u>	
Army	AA		97	X4930AC9G	6D	26KB S11116		W52H09	\$ 122,400.00	
									TOTAL	\$ 122,400.00